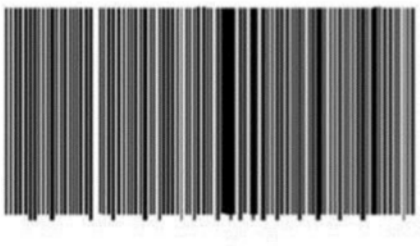
Prepared for OPEN publication in relation to the Independent Inquiry Relating to Afghanistan



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TAM-FDHC/AUDIT/01/12/07

04 Dec 2017

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Copy to:
HQ PM (A) – Col Morris and Miles Tooke

OP NORTHMOOR - FORENSIC DATA HANDLING CAPABILITY (FDHC) MID-PROJECT AUDIT REPORT

References:

A – FDHC Mid-project audit request. (*OC SPCB email dated 23 Nov 17).*

PURPOSE

1. The purpose of this report is to present the findings of the OP NORTHMOOR Forensic Data Handling Capability (FDHC) mid-project audit. The audit was conducted at the request of OC SPCB in order to assist Army HQ with any future audit. The aim of the audit is to account for all expenditure of public finance on the FDHC project to date.

BACKGROUND

Details of the purchasing and delivery process as well as the price breakdowns to obtain the necessary infrastructure and equipment for the Op Northmoor investigation. The expected stages of delivery of the project are set out. In respect of delivery of the order, the second stage and further stage of equipment were not completed. The delivery of the project was delayed due to capability issues to such an extent that the original infrastructure project was halted following the insolvency of the third party provider. Accordingly, nearly 35% of the total expenditure on OpNm infrastructure and equipment was unaccounted for.

[redacted]

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[redacted]

Annexes:

Annexes A, B and C [redacted]

OFFICIAL SENSITIVE

Details of the purchase breakdown for the infrastructure and equipment for Operation Northmoor

[redacted]

OFFICIAL SENSITIVE

Details of the purchase breakdown for the infrastructure and equipment for Operation Northmoor (continued)

[redacted]

OFFICIAL SENSITIVE

Details of the purchase breakdown for the infrastructure and equipment for Operation Northmoor (continued)

[redacted]

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Details of the purchase breakdown for the infrastructure and equipment for Operation Northmoor (continued)

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